

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence Number:	L5275/1972/12	Licence File Number:	DER2014/000429
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2020 to 31 December 2020		

Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?

Yes Please complete Sections C, D (if required) and sign the declaration in Section E

No Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production

Provide the actual production quantity for this reporting period.*

Category	Premises description	Actual production quantity (2020)
5	Processing or beneficiation of metallic or non-metallic ore	13,543,610 tonnes
6	Mine dewatering	5,734,820 tonnes
12	Screening, etc. of material	131, 669 tonnes
52	Electrical power generation	116.1 MW
64	Class II putrescible landfill site	3,412 tonnes
73	Bulk storage of chemicals, etc	5,903 cubic meters

*Supporting information provided in the relevant conditions of the 2020 Annual Environment Report

Section D – Statement of actual Part 2 waste discharge quantity

Provide the actual Part 2 waste discharge quantity for this reporting period.*

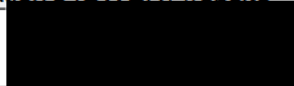


Category	Premises description	Actual Part 2 Waste Discharge Quantity (2020)
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	2,177,661 tonnes
6	Mine dewatering	390,832 tonnes

*Supporting information provided in the relevant conditions of the 2020 Annual Environment Report

Section E – Declaration

I declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website

Signature ² :	
Name: (printed)	
Position:	
Date:	19/04/2021

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder